ATTACHMENT "A"

SNOHOMISH COUNTY 444

Summary of Insurance March 15, 2014 - March 15, 2015

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Named Insureds

Snohomish County	

Property

INSURANCE COMPANY: Lexington Insurance Company

POLICY NUMBER: 021396482

POLICY PERIOD: March 15, 2014 to March 15, 2015

TERRITORY: United States, its territories and possessions, Canada and Puerto Rico.

LIMITS OF INSURANCE: \$ 586,701,074 Per Occurrence and in the Primary

NOTABLE SUBLIMITS: (Please refer to policy for an exhaustive list of the sublimits):

\$ 50,000,000 Earth Movement-per occurrence and annual

aggregate

\$ 25,000,000 Flood- per occurrence and annual aggregate except

\$ 5,000,000 Flood-per occurrence and annual aggregate

occurring wholly or partially within Special flood hazard areas (SFHA) areas of 100 year flooding, as

defined by FEMA

\$ 1,000,000 Named Storm-Per occurrence for this peril

\$ 1,000,000 Electronic Data and Media \$ 100,000,000 Equipment Breakdown \$ 5,000,000 Errors and Omissions \$ 1,000,000 Accounts Receivable

\$ 1,000,000 Accounts Receiv\$ 1,000,000 Valuable Papers

\$ 500,000 Fine Arts

\$ 10,000,000 Newly Acquired Property– 120 Days to Report

\$ 250,000 Pavements & Sidewalks (excluding EQ and Flood)
Included Installation Floater/Course of Construction at covered

locations, including soft costs

\$ 250,000 Property in Transit

\$ 10,000,000* Debris Removal (*lesser of \$10,000,000 per

occurrence or 25% of loss)

\$ 100,000 Limited Pollution Coverage

\$ 2,500,000 Mold/Fungus Resultant Damage

Included Demolition/Increased Cost of Construction-Coverage A

\$ 10,000,000 Demolition/Increased Cost of Construction-Coverage B

\$ 10,000,000 Demolition/Increased Cost of Construction-Coverage C

5,000,000 Business Interruption

90 Days Ordinary Payroll

30 Days Civil Authority

90 Days Extended Period of Indemnity

30 Days Ingress/Egress

\$ 2,000,000 Off Premises Service Interruption-24 hours applies

\$ 1,000,000 Leasehold Interest

\$ 1,456,733 Unscheduled Mobile Equipment, not to exceed

\$250,000 any one item

\$ 2,625,000 Owned motor vehicles while located at

Administration Bldg Garage, 3000 Rockefeller Ave.,

Everett, WA (not > \$100,000 any 1 vehicle)

\$ 2,000,000 Docks, Piers and wharves

DEDUCTIBLES:	\$	Per occurrence-All perils, except as follows: Earth movement, 3% per unit of insurance (except 3% of TIV as respects Time element coverages) at time of loss at each location, subject to a minimum of \$100,000 minimum any one occurrence
	\$ •	Windstorm/hail
	5%	Named Storm, \$250,000 minimum
	\$ 25,000	Equipment Breakdown
	\$ 25,000	Fine Arts/EDP Equipment, Data and Media
	\$ 10,000	Seed Drying and Crushing Equipment
	\$ 10,000	Mobile Equipment

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

- 2 year rate guarantee subject to 40% loss ratio applies per endst wording
- 90 days cancellation except for non-payment (10 days)

NOTABLE EXCLUSIONS:

- Biological and/or chemical terrorism
- Nuclear Hazard
- Wear & Tear

Difference In Conditions (Excess Earthquake)

INSURANCE COMPANIES: Empire Indemnity Insurance Company

QBE Specialty Insurance Company

POLICY NUMBERS: BPP5780988-EMPIRE INDEMNITY INS CO.

ESE1251000-QBE SPECIALTY INS. Co.

Policy Period: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 50,000,000 Total Loss Limit

\$ 15,000,000 per occ. p/o \$50,000,000 excess of \$50,000 per occurrence (Empire) \$ 35,000,000 per occ. p/o \$50,000,000 excess of \$50,000 per occurrence (QBE)

Underlying Policy: Lexington Policy # 021396482

Limits: \$ 50,000,000

DEDUCTIBLE 3% TIV at time of loss per location per unit, subject to \$100,000

minimum

Excess Liability-1st Layer

INSURANCE COMPANY: STARR INDEMNITY & LIABILITY COMPANY

POLICY NUMBER: 1000005171

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 5,000,000 Any one occurrence or wrongful act

\$ 5,000,000 Errors & Omissions Liability Aggregate
 \$ 5,000,000 Products/Completed Operations Aggregate
 \$ 5,000,000 Employee Benefit Liability Aggregate

\$ 5,000,000 Employment Practice Liability Wrongful Acts

Aggregate

SELF INSURED RETENTION: \$ 2,000,000 Any one occurrence-wrongful acts

\$ 2,000,000 Any one occurrence-wrongful employment acts

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

Special Excess Liability policy for Public Entities

Additional Insured-Insured Contract

 Reimbursement of Defense Costs-Employment Practice Liability Wrongful Act

 Amendment-Dentists in conjunction with identification of remains (coroners)

 Certified Acts of Terrorism coverage above retained limit \$2,000,000

45 days cancellation except for non-payment (10 days)

NOTABLE EXCLUSIONS:

- Asbestos
- Mold
- Employment Related Practices
- Time element pollution endorsement
- War

Excess Liability-2nd Layer

INSURANCE COMPANY: NATIONAL CASUALTY COMPANY

POLICY NUMBER: XCO0000270

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: 10,000,000 Each occurrence

\$ 10,000,000 General Aggregate

\$ 5,000,000Each Occurrence / Aggregate \$ 2,000,000 Self-Insured Retention **Underlying:**

NOTABLE TERMS & CONDITIONS:

(Follow Form Star Indemnity Policy # 1000005171)

Excess Liability-3rd Layer

INSURANCE COMPANY: BERKLEY NATIONAL INSURANCE COMPANY

POLICY NUMBER: CEX0960101600

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 15,000,000 Each occurrence

\$ 15,000,000 General Aggregate

<u>Underlying</u>

\$ 15,000,000 Each Occurrence / Aggregate

\$ 2,000,000 Self-Insured Retention

NOTABLE TERMS & CONDITIONS:

(Follow Form Star Indemnity Policy # 1000005171)

Excess Workers' Compensation & Employers Liability

INSURANCE COMPANY: Safety National Casualty Corporation

POLICY NUMBER: SP4050606

POLICY PERIOD: March 15, 2014 to March 15, 2015

COVERAGE: A. Workers' Compensation-Statutory (Washington)

B. Employer's Liability

\$ 1,000,000 Bodily Injury by Accident - Each Accident

SELF INSURED RETENTION: \$ 550,000 Per Occurrence

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

Voluntary Compensation-premium delineation

Broad Form all states for employee travel

• Incidental Longshore & Harbor Workers Coverage

Maritime Coverage Endorsement-no known exposure

Federal Employer's Liability Act Coverage endorsement

 90 Days Notice of Cancellation, except 10 Days for Non-payment of premium

Employers' Liability per occurrence & Aggregate maximum limits of liability

NOTABLE EXCLUSIONS:

Crime Coverage

INSURANCE COMPANY: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

POLICY NUMBER: 105577591

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS: 5,000,000 Employee theft-per loss

\$ 5,000,000 On Premises

\$ 5,000,000 Forgery or Alteration

\$ 5,000,000 In Transit

\$ 5,000,000 Computer & Funds Transfer Fraud

\$ 200,000 Employee Dishonesty, Designated Agents (Vehicle &

Vessel Licensing sub agents)

50,000 Claim Expense \$

50,000 Each Occurrence, except RETENTION:

\$ 2,000 Per Occurrence Designated Sub-Agents \$ 50,000 Per Occurrence-Superior Court Judges

5,000 Claim Expense

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

- Funds Transfer Fraud
- Designated Agents Employee Dishonesty Endorsement
- Specified Limit for Faithful Performance of Duty \$1,000,000
- All premises of the Insured-U.S., Canada, Worldwide
- Joint Loss Payable-Dept. of Licensing, Vehicle Services
- 60 Days Notice of Cancellation, except 10 Days for Non-payment of premium

Marine Liability/Protection & Indemnity

INSURANCE COMPANY: ATLANTIC SPECIALTY INSURANCE COMPANY

POLICY NUMBER: B5JH82947

POLICY PERIOD: March 15, 2014 to March 15, 2015

\$

1,000,000 Marine Liability/Protection & Indemnity-Each occ. **LIMITS OF INSURANCE:**

1,000,000 Products/Completed Operations Aggregate

\$ 2,000,000 General Aggregate (other than Prod/Completed Ops)

5,000 Medical Payments

\$ \$ 100,000 Damage to Premises Rented \$ 1,000,000 Wharfinger Legal Liability 1,000,000 Ship Repairers Legal Liability \$ 1,000,000 Charterers Legal Liability 1,000,000 Miscellaneous Bailee Coverage Not covered Marina Operator's Liability

\$ 1,000,000 Limited Pollution Liability-sub limit of combined single

limit

\$ 684,732 Hull Physical Damage limit (per schedule on file with

carrier)

DEDUCTIBLE: 1% Hull & Machinery value subject to minimum \$500 per

Vessel per occurrence

5,000 Protection & Indemnity-per occurrence

5,000 Marine Liabilities-per occurrence

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

NOTABLE EXCLUSIONS:

Excess Marine Liability

INSURANCE COMPANY: NAVIGATORS INSURANCE COMPANY

POLICY NUMBER: SE14LIA896501

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$9,000,000 excess of \$1,000,000

Scheduled Underlying: \$ 1,000,000 minimum per accident and/or occurrence Protection &

Indemnity (including Excess Collision)

\$ 1,000,000 minimum per accident and/or occurrence (Self-

insured retention) Maritime Employers' Liability

\$ 1,000,000 minimum per accident and/or occurrence Wharfingers

/Ship Repairers/Charterers Legal/Miscs Bailee

Liability

\$ 1,000,000 minimum per accident and/or occurrence Limited

Pollution Liability

Navigators Share: 100%

NOTABLE TERMS & CONDITIONS:

Excess Marine Liabilities with all terms and conditions as per Navigators expiring policy SE11LIA8965/81

NOTABLE EXCLUSIONS:

Marine Pollution Liability

INSURANCE COMPANY: WQIS

POLICY NUMBER: 47-81200

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 1,000,000 Per Accident/Each Occurrence

\$ 1,000,000 Defense, Fines and Penalties

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

NOTABLE EXCLUSIONS:

Concessionaire Special Events

INSURANCE COMPANY: NATIONWIDE MUTUAL INSURANCE COMPANY

POLICY NUMBER: FWC0000026179500

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: 1,000,000 Personal & Advertising Injury Liability

\$ 1,000,000 Each Occurrence

5,000,000 Products/Completed Operations Aggregate

5,000,000 General Aggregate

\$ \$ \$ 300,000 Damage to Rented Premises \$ 5.000 Medical Expense-Any One Person

1,000,000 Hired and Non-Owned Automobile-but only as respects

operations involving Evergreen Fairgrounds

14405 179th Avenue S.E., Monroe, WA 98272 **DESIGNATED LOCATION:**

As respects operations involving Evergreen Fairgrounds

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

Additional Insured-Concessionaires Trading under your name; Managers or Lessors of Premises; Designated Person or Organization; Lessors of Leased Equipment: Owners or other interests from whom land has been leased

Excess Provision-Vendors

NOTABLE EXCLUSIONS:

- Exclusion or Athletic or Sports Participants for certain named events
- Recreational Vehicles exclusion-motorized vehicle/motorcycle/watercraft/power boat
- Sports/Leisure/Entertainment Exclusion for Aircraft/Hot Air Balloon; Airport; Amusement Devices; Animals; Haunted Attractions; Performer; Rodeo; Saddle Animal and snowmobile
- Fireworks exclusion

Aircraft Hull & Liability

INSURANCE COMPANY: WESTCHESTER FIRE INSURANCE COMPANY

POLICY NUMBER: AACN073802A004

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 50,000,000 CSL BI & PD Each Occurrence (including

Passengers and War Risk)

\$ 50,000,000 Personal Injury Each Occurrence/Aggregate \$ 50,000,000 Airport Premises BI & PD Each Occurrence \$ 50,000,000 Products Liability Each Occurrence/Aggregate

\$ 50,000,000 Contractual Liability Each Occurrence

\$ 50,000,000 Hangarkeepers Liability Each Occurrence/Nil deductible \$ 50,000,000 Non-owned physical damage legal liability any one aircraft \$ 50,000,000 Non-owned aircraft liability each occurrence (limited to 40 seats) \$ 2,000,000 Damage to non-owned hangars and contents-each Occurrence \$ 25,000 Medical Coverage including premises, owned/leased and non-

owned aircraft

\$ 2,000,000 Search and Rescue Each Occurrence

\$ 600,000 Guest Voluntary Settlement \$ 1,954,999 Hull-1970 Bell, N815SC \$ 620,000 Hull-Hughes, N13SD \$ 1,000,000 Spare Engines & Parts \$ 50,000 Mechanics Tools

\$ 25,000 Per person Baggage and Personal Effects

DEDUCTIBLE: \$ Nil Each Occurrence-Spare parts

\$ Nil Hull-Not in Motion

\$ 50,000 Hull-In Motion or Ingestion-1970 Bell \$ 25,000 Hull- In Motion or Ingestion-1966 Hughes

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

- Any pilot approved by the Named Insured, having all qualifications as shown and properly certificated, rated and qualified under current F.A.A. regulations
- Hull War Risk included

NOTABLE EXCLUSIONS:

- Nuclear Risks exclusion
- War, Hijacking and other Perils exclusion
- Data Recognition Exclusion
- War and Other Perils exclusion

Airport Liability - Paine Field \$400M CSL

INSURANCE COMPANY: ACE PROPERTY & CASUALTY INSURANCE COMPANY (PRIMARY 100M)

UNDERWRITERS AT LLOYD'S LONDON (300M XS 100M)

POLICY NUMBER: AAPN02207072004 (ACE)

N9900073 (Lloyds)

POLICY PERIOD: March 15, 2014 to March 15, 2015

LOCATION: PAE WA Paine Field-Snohomish County Airport

LIMITS OF INSURANCE: \$ 400,000,000 Airport Premises/operations CSL BI & PD

\$ 400,000,000 Products/Completed Operations-CSL BI & PD

\$ 400,000,000 Ground Hangarkeepers (not "in flight") each aircraft/occurrence

\$ 50,000,000 Personal Injury & Advertising Injury-Annual Aggregate \$ 50,000,000 Medical Malpractice any one occurrence/aggregate

\$ 1,000,000 Fire Damage-any one fire \$ 25,000 Medical Expense-each person

\$ 400,000,000
 \$ 400,000,000
 \$ 400,000,000
 \$ 400,000,000
 \$ 400,000,000
 \$ 400,000,000
 \$ 400,000,000
 \$ 400,000,000
 \$ Contractual Liability-each Occurrence

\$ 50,000,000 Excess Auto Liability (\$50,000,000 XS \$1,000,000)

DEDUCTIBLE: \$ Nil Each Occurrence

\$ Nil Aggregate

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

- Airport Limited Enhanced Coverage endorsement
- Mutual Aid endorsement
- Volunteers endorsement
- Date Recognition Limited coverage endorsement
- Limited Terrorism Coverage endorsement
- Land acquisition endorsement
- Immunity Waiver endorsement

NOTABLE EXCLUSIONS:

- Nuclear Risks exclusion
- Silica and Silica-related dust exclusion
- Data Recognition Exclusion

Excess Airport Liability - \$100M xs \$400M

INSURANCE COMPANY: QBE NORTH AMERICA

POLICY NUMBER: QAP0000069

POLICY PERIOD: March 15, 2014 to March 15, 2015

LOCATION: PAE WA Paine Field-Snohomish County Airport

LIMITS OF INSURANCE: \$ 100,000,000 Each Occurrence

\$ n/a General Aggregate

\$ 100,000,000 Products and Completed Operations Aggregate

Limits of Underlying Insurance:

S 400,000,000 Each Occurrence n/a General Aggregate

\$ 400,000,000 Products and Completed Operations Aggregate

Schedule of Underlying Insurance:

Ace Property & Casualty Insurance APN02207072004

Lloyd's of London N9900073

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

NOTABLE EXCLUSIONS:

Pollution Legal Liability (Claims-Made) updated 8/25/14

INSURANCE COMPANY: ILLINOIS UNION INSURANCE COMPANY

POLICY NUMBER: PPLG27058127001

POLICY PERIOD: March 15, 2012 to March 15, 2015

LIMITS OF INSURANCE:

Coverage A: New Pollution Conditions Coverage (Premises)

\$ 5,000,000 per "pollution condition"

\$ 10,000,000 Aggregate all "pollution conditions"

Self-Insured Retention: \$ 50,000 per "pollution condition"

Retroactive Date: 3/15/2012

Coverage B: Covered Operations Pollution Conditions

\$ 5,000,000 per "pollution condition"

\$ 10,000,000 Aggregate all "pollution conditions"

Self-Insured Retention: \$ 50,000 per "pollution condition"

Retroactive Date: 3/15/2012

Total Policy Aggregate: \$10,000,000

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

- Land acquisition endorsement
- Fungi & Legionella Coverage endorsement
- Other Insurance (Primary) endorsement
- Location specific pre-existing pollution conditions coverage (premises only) endorsement: 3402, 3434 McDougall Avenue Everett WA 98201
- Exposure-specific SIR (scheduled pollution conditions) endorsement: Fueling and De-Icing Activities at Paine Field Locations: \$150,000 SIR
- Schedule of Covered Locations: 20803 Poplar Way Lynnwood, WA;
 20-acre property within Riverside Business Park Everett, WA County Tax parcel # 29051600200100 and 00584800000300 (rail yard)
- Catastrophe Management Endorsement
- 90 Days Notice of Cancellation (15 days for non-payment)

NOTABLE EXCLUSIONS:

Homeland Security Auto

INSURANCE COMPANY: AMERICAN ALTERNATIVE INSURANCE CORPORATION

POLICY NUMBER: VFIS-CM-1051180-06

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 1,000,000 BI and PD Liability-each accident

\$ 425,000 Agreed value for each vehicle

Vehicles: 2006 Freightliner Command, #38013

2006 Freightliner Command, #38014

DEDUCTIBLE: \$ 1,000 Comprehensive

\$ 1,000 Collision

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

Agreed Value-Physical Damage

Sound Receiving Equipment included

Public Entity/Emergency Service Organization Extension

endorsement

Waiver of governmental or charitable immunity endorsement

Commandeered Auto definition endorsement

Incidental Garage Operations

NOTABLE EXCLUSIONS:

(Please refer to the actual policy for an exhaustive list of exclusions)

Professional services not covered

Homeland Security Portable Equipment

INSURANCE COMPANY: AMERICAN ALTERNATIVE INSURANCE CORPORATION

POLICY NUMBER: VFISTR205185507

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 30,000 Equipment on each of two 2006 Freightliner

Command Vehicles

DEDUCTIBLE: \$ 500

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

NOTABLE EXCLUSIONS:

Tenant Users Liability Insurance Policy (TULIP)

INSURANCE COMPANY: ATLANTIC SPECIALTY INSURANCE COMPANY

POLICY NUMBER: GL0377100

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 1,000,000 Each occurrence

\$ 1,000,000 Products/completed operations aggregate

\$ None General aggregate

\$ 1,000,000 Personal & Advertising Injury limit \$ 50,000 Damage to Premises Rented to you

Excluded Medical Payments

\$ 1,000,000 Liquor Liability-each common cause

\$ 1,000,000 Liquor liability-aggregate

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

NOTABLE EXCLUSIONS:

(Please refer to the actual policy for an exhaustive list of exclusions)

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TULIP Personal Property

INSURANCE COMPANY: ATLANTIC SPECIALTY INSURANCE COMPANY

POLICY NUMBER: PF0110900

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 1,000,000 Third Party Property Damage

DEDUCTIBLE: \$ 1,000

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

NOTABLE EXCLUSIONS:

CBRNE Auto

INSURANCE COMPANY: SCOTTSDALE INDEMNITY COMPANY

POLICY NUMBER: WAI0003075

POLICY PERIOD: March 15, 2014 to March 15, 2015

LIMITS OF INSURANCE: \$ 1,000,000 CSL-BI and PD Liability-specified vehicles only

DEDUCTIBLE: \$ 1,000 Comprehensive

\$ 1,000 Collision

COVERED VEHICLE: 2007 LENCO ARMORED BEARCAT VIN 1FDAF57PX6ED10148

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

Pollution liability-broadened coverage for covered autos

Sound receiving equipment coverage-fire, police and emergency vehicles

NOTABLE EXCLUSIONS:

- Professional services not covered
- Punitive or Exemplary Damages exclusion
- Emergency Vehicles-volunteer firefighters and workers injuries excluded
- · Hydraulic fracturing exclusion

Healthcare Professional Liability (Claims Made)

INSURANCE COMPANY: LEXINGTON INSURANCE COMPANY

POLICY NUMBER: 6797726

POLICY PERIOD: May 23, 2014 to May 23, 2015

LIMITS OF INSURANCE: \$ 10,000,000 Aggregate Limit

\$ 5,000,000 Each Medical Incident

DEDUCTIBLE: None

NOTABLE TERMS & CONDITIONS:

(Please refer to the actual policy for an exhaustive list of terms and conditions)

 Schedule of locations endorsement (1918 Wall Street and 3025 Oakes Avenue Everett, WA 98201)

- Schedule of Physicians (Stewart Andrews, MD) Retro Date 5/23/14
- Separate limit Endorsement (Stewart Andrews, MD)
- Policy Aggregate Limits of Insurance Endorsement

NOTABLE EXCLUSIONS: